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Attorneys for The Roman Catholic Archbishop of
San Francisco

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re

THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,

Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

[No Hearing Required]

**MONTHLY PROFESSIONAL FEE STATEMENT FOR
FELDERSTEIN FITZGERALD WILLOUGHBY PASCUZZI & RIOS LLP
[AUGUST 2025]**

1 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

2 **NOTICE IS HEREBY GIVEN** that Felderstein Fitzgerald Willoughby Pascuzzi & Rios
3 LLP (hereinafter "FFWPR"), attorneys for The Roman Catholic Archbishop of San Francisco,
4 debtor and debtor in possession, hereby files its Monthly Professional Fee Statement for August
5 2025. Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional
6 Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023,
7 the total legal fees and costs expended by FFWPR on account of the Debtor for the month of August
8 2025 are as follows:

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Period	Fees	Expenses	Total
August 1, 2025, through August 31, 2025	\$40,691.00	\$121.07	\$40,812.07
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$32,552.80	\$121.07	\$32,673.87

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16 The itemized billing statement for the fees and costs billed is attached hereto as ***Exhibit A***.
17 The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor's
18 estate unless an objection is filed with the Clerk of the Court and served upon FFWPR within 14
19 days from the date of service of this Statement.

20 Dated: September 22, 2025

21 FELDERSTEIN FITZGERALD
22 WILLOUGHBY PASCUZZI & RIOS LLP

23 By: /s/ Paul J. Pascuzzi
24 Paul J. Pascuzzi
25 Attorneys for The Roman Catholic Archbishop of
26 San Francisco
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Exhibit A

August 2025 Invoice

Felderstein Fitzgerald Willoughby - ABA Task Summary report

Date Start: 8/1/2025 | Date End: 8/31/2025 | Clients: Archdiocese of San Francisco | Matters: Archdiocese of SF - Post Petition | Users: All

Date	User	Client	Matters	Description	Activity	Rate/ Unit Price	Labor Time/ Quantity	Billable Time/ Cost Price	Bill Amt/ Sell Price
B110 - Case Administration									
B110 - Case Administration Sub Totals:							1.70	1.70	\$945.00
B140 - Relief from Stay/Adequate Protection Proceedings									
B140 - Relief from Stay/Adequate Protection Proceedings Sub Totals:							28.80	28.80	\$12,505.00
B150 - Meetings of and Communications with Creditors									
B150 - Meetings of and Communications with Creditors Sub Totals:							3.90	3.90	\$2,340.00
B160 - Fee/Employment Applications									
B160 - Fee/Employment Applications Sub Totals:							8.70	8.30	\$2,226.00
B190 - Other Contested Matters									
B190 - Other Contested Matters Sub Totals:							3.70	3.70	\$2,095.00
B210 - Business Operations									
B210 - Business Operations Sub Totals:							0.70	0.70	\$390.00
B310 - Claims Administration and Objections									
B310 - Claims Administration and Objections Sub Totals:							0.30	0.30	\$180.00
B320 - Plan and Disclosure Statement									
B320 - Plan and Disclosure Statement Sub Totals:							1.40	1.40	\$690.00
B410 - General Bankruptcy Advice/Opinions									
B410 - General Bankruptcy Advice/Opinions Sub Totals:							23.70	23.70	\$14,220.00
L160 - Settlement/Non-Binding ADR									
L160 - Settlement/Non-Binding ADR Sub Totals:							4.20	4.20	\$2,520.00
L210 - Pleadings									
L210 - Pleadings Sub Totals:							4.10	4.10	\$2,460.00
L320 - Document Production									
L320 - Document Production Sub Totals:							0.20	0.20	\$120.00
Grand Total							81.40	81.00	\$40,691.00

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP
 500 Capitol Mall, Suite 2250
 Sacramento, CA 95814



Archdiocese of San Francisco

Paula Carney
 The Roman Catholic Archbishop of San Francisco
 One Peter Yorke Way
 San Francisco, CA 94109
 Email: [REDACTED]

Invoice 14204

Date	Sep 08, 2025
Terms	
Service Thru	Aug 31, 2025

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
08/01/2025	PJP	L320 - Document Production: Call and email to T. Karcher re BRG data breach follow up (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/01/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call (.2). Attend same (.9). Emails from and to P. Gaspari re mediation (.1). Call with B. Weinstein re case issues (.2). Call with O. Katz re committee adversary issues (.2). Call with P. Califano re committee adversary issues, representation of a party (.2). Call with Fr. Summerhays re same (.1). Call with P. Carney re same (.2)	2.10	\$ 600.00/hr	\$ 1,260.00
08/01/2025	PJP	B190 - Other Contested Matters: Review and revise opposition to motion to allow late claim (1.1).	1.10	\$ 600.00/hr	\$ 660.00
08/01/2025	MEK	B190 - Other Contested Matters: Review of P. Pascuzzi changes to late claim response and revise the same (.3)	0.30	\$ 350.00/hr	\$ 105.00
08/01/2025	JER	B210 - Business Operations: Emails with M. Cotrell re City and County demand for payment.	0.20	\$ 525.00/hr	\$ 105.00
08/04/2025	PJP	B190 - Other Contested Matters: Review P. Gaspari comments on late claim opposition, revise same (.3).	0.30	\$ 600.00/hr	\$ 180.00
08/04/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for mediation by Zoom, case issues and strategy (.7). Call from M. Flanagan, Fr. Summerhays re case issue (.1).	0.80	\$ 600.00/hr	\$ 480.00

08/05/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for and call with O. Katz re mediation prep, case issues (.2). Email from and to P. Gaspari, Fr. Summerhays, P. Carney, M. Flanagan re mediation and case strategy (.2).	0.40	\$ 600.00/hr	\$ 240.00
08/05/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly committee counsel call (.2). Attend same, notes to file (.2). Call with P. Califano (Seminary) re case status (.2).	0.60	\$ 600.00/hr	\$ 360.00
08/05/2025	PJP	L160 - Settlement/Non-Binding ADR: Prepare for mediation video call with committee, mediators (.4). Attend same (1.0).	1.40	\$ 600.00/hr	\$ 840.00
08/05/2025	BJ	B160 - Fee/Employment Applications: Prepare the July Monthly Fee Statement for Weintraub Tobin (1.1); review and redact invoices for survivor information (.8).	1.90	\$ 105.00/hr	\$ 199.50
08/06/2025	PJP	B190 - Other Contested Matters: Emails to and from client team re comments on response to late claim motion (.2). Final review of same (.2).	0.40	\$ 600.00/hr	\$ 240.00
08/06/2025	PJP	L210 - Pleadings: Review and revise stip re Sera Clergy House, consider issues (.3). Emails from and to A. Cottrell, P. Carney, O. Katz, P. Gaspari re same (.2). Emails from and to P. Carney re Committee adversary proceeding issues, consider strategy (.2). Emails from and to P. Califano, O. Katz re Vallombrosa, consider issues re same (.3). Email from O. Katz to G. Greenwood re Sera (.1).	1.10	\$ 600.00/hr	\$ 660.00
08/06/2025	BJ	B160 - Fee/Employment Applications: Prepare draft July Monthly Fee Statement for TransPerfect.	0.70	\$ 105.00/hr	\$ 73.50
08/06/2025	PJP	B190 - Other Contested Matters: Email from Judge Sontchi re mediator invoices, email to M. Cottrell re same (.2). Follow up email to A. Fernandez re Gallagher payments, emails from and to M. Flanagan re same (.1).	0.30	\$ 600.00/hr	\$ 180.00
08/06/2025	PJP	B310 - Claims Administration and Objections: Emails to and from P. Gaspari, B. Weinstein, D. Zamora re withdrawn claim (.2). Call from P. Gaspari re same and case issues (.1).	0.30	\$ 600.00/hr	\$ 180.00
08/07/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review developments in other diocesan cases for relevant issues (shared) (.2). Email to P. Carney, Fr. Summerhays, M. Flanagan re committee adversary proceeding issues, consider strategy (.2).	0.40	\$ 600.00/hr	\$ 240.00
08/07/2025	PJP	B150 - Meetings of and Communications with Creditors: Call from S. Williamson (cemeteries) re case status, mediation (.1).	0.10	\$ 600.00/hr	\$ 60.00
08/07/2025	PJP	L210 - Pleadings: Committee adversary proceeding: Emails from and to P. Califano, O. Katz re Vallombrosa (.2).	0.20	\$ 600.00/hr	\$ 120.00

08/07/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email from B. Michael re stay extension motion resolution stipulation, review signed stip (.2). Call with O. Katz re strategy on same, call with B. Michael re same (.2). Revise motion and related pleadings re same (.5).	0.90	\$ 600.00/hr	\$ 540.00
08/08/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails to and from L. Parada re motion to approve stay extension motion resolution and request continuance (.2). Call from D. Zamora re stay extension cases list issues (.2). Email to B. Michael re same (.2).	0.60	\$ 600.00/hr	\$ 360.00
08/08/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to O. Katz re case issues, consider strategy re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
08/10/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review other diocesan cases re decisions and relevant developments (shared) (.3). Email from and to O. Katz re case issues and strategy, consider issues on same (.2). Call with O. Katz re same (.6).	1.10	\$ 600.00/hr	\$ 660.00
08/11/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Gaspari, O. Katz, others re case strategy. mediation (.1). Prepare for call with Fr. Summerhays, P. Carney, M. Flanagan, O. Katz re mediation (.2). Attend same (.8). Review relevant case developments in New Orleans and Albany cases (shared) (.4). Call with Gaspari, Weinstein, Zamora, Katz, Carney, Schulman re case and mediation strategy (1.1). Review mediator talking points draft, revisions to same, emails re comments on same (.3). Consider strategy on weekly committee counsel call (.3). Email to O. Katz re same (.2).	3.30	\$ 600.00/hr	\$ 1,980.00
08/11/2025	BJ	B160 - Fee/Employment Applications: Prepare draft July Monthly Fee Statement for BlankRome.	1.20	\$ 105.00/hr	\$ 126.00
08/11/2025	MEK	B160 - Fee/Employment Applications: Review of Blank Rome invoice for redactions (.2); Review of Weintraub invoice for redactions (survivor) names (.6); Email B. Jennings re: approvals of the same (both invoices) and redaction needed to the same (.1)	0.90	\$ 350.00/hr	\$ 315.00
08/11/2025	PJP	B150 - Meetings of and Communications with Creditors: Email from C. Johnson (CASC) and call to him re case status (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/11/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to L. Parada re stay extension motion hearing continuance, email to client team re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/12/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly committee counsel call (.3). Attend same, notes to file (.3).	0.60	\$ 600.00/hr	\$ 360.00

08/12/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with O. Katz re case issues and strategy (.2). Emails from and to O. Katz re case strategy, mediation issues (.2). Consider strategy re same (.3). Attend call with P. Carney, O. Katz re same (.4). Emails from P. Carney, O. Katz re mediation issues, consider strategy re same (.2). Consider issues on all comments for mediation talking points (.4). Email from M. Flanagan re proposal for repayment of loan, consider issues (.3).	2.00	\$ 600.00/hr	\$ 1,200.00
08/12/2025	PJP	B190 - Other Contested Matters: Review order on late filed claim motion, consider issues (.2). Emails to client team re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
08/12/2025	MEK	B190 - Other Contested Matters: Email from/to P. Pascuzzi re: late claim order (.2)	0.20	\$ 350.00/hr	\$ 70.00
08/13/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review mediation talking points draft, consider issues (.1). Call with D. Zamora re mediation issues (.2). Call with P. Gaspari re same (.2). Call with O. Katz re same and case issues (.2). Email to client team re mediator meeting (.1). Call with Fr. Summerhays, P. Carney, M. Flanagan, O. Katz re case strategy (.6).	1.40	\$ 600.00/hr	\$ 840.00
08/13/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to B. Weinstein, O. Katz, D. Zamora re Prichard trial issues (.2)	0.20	\$ 600.00/hr	\$ 120.00
08/13/2025	PJP	B210 - Business Operations: Emails from and to P. Carney re operations issues, consider strategy re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
08/13/2025	BJ	B160 - Fee/Employment Applications: Prepare draft July Monthly Fee Statement for FFWPR.	0.50	\$ 105.00/hr	\$ 52.50
08/14/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with P. Gaspari, B. Weinstein, D. Zamora, J. Schulman, O. Katz re case issues and strategy, Prichard relief from stay cases issues (.7). Draft agenda for weekly client team call (.5). Review revised mediation talking points, consider strategy (.4). Emails from and to M. Flanagan, Fr. Summerhays, O. Katz, P. Carney re same (.2).	1.80	\$ 600.00/hr	\$ 1,080.00
08/14/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to B. Michael re extension of stand still agreement re plan, consider issues re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/14/2025	MEK	B320 - Plan and Disclosure Statement: Draft second stipulated standstill agreement (.6)	0.60	\$ 350.00/hr	\$ 210.00
08/15/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to B. Michael re response deadline for stay extension complaint (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/15/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call (.3). Attend same (.8).	1.10	\$ 600.00/hr	\$ 660.00

08/17/2025	PJP	B190 - Other Contested Matters: Review and revise TRO pleadings for state court re bankruptcy issues (.5). Emails from and to J. Harvey, P. Carney, D. Zamora re same (.2).	0.70	\$ 600.00/hr	\$ 420.00
08/18/2025	PJP	B150 - Meetings of and Communications with Creditors: Message from R. Michelson (Catholic Charities) re case issues (.1). Call from P. Califano (Vallombrosa, St. Patrick's Seminary) re case status (.2).	0.30	\$ 600.00/hr	\$ 180.00
08/18/2025	PJP	B320 - Plan and Disclosure Statement: Review and revise stipulation to extend stand still agreement re plan, order re same (.3). Email to B. Michael re same (.1). Email to P. Carney re same (.1).	0.50	\$ 600.00/hr	\$ 300.00
08/18/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for investment committee meeting re bankruptcy update (.3). Call with M. Flanagan re same (.1). Attend same (.3).	0.70	\$ 600.00/hr	\$ 420.00
08/18/2025	JER	B160 - Fee/Employment Applications: Review deadlines and status re Fee Examiner Report. (.2). Emails with Fee Examiner regarding same. (.1) Review and finalize TransPerfect Monthly Fee Notice. (.2).	0.50	\$ 525.00/hr	\$ 262.50
08/18/2025	JER	B160 - Fee/Employment Applications: Review Fee Examiner Report. Email with PJP regarding same. (.2)	0.20	\$ 0.00/hr	No Charge
08/18/2025	JER	B210 - Business Operations: Emails with M. Cottrell regarding addressing pre-petition medical expenses.	0.20	\$ 525.00/hr	\$ 105.00
08/18/2025	PJP	L210 - Pleadings: Email from A. Cottrell re reply to committee opposition to motions to dismiss, consider strategy re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/18/2025	PJP	L160 - Settlement/Non-Binding ADR: Prepare for call with mediators (.2). Attend same (.6). Follow up client team call (.4).	1.20	\$ 600.00/hr	\$ 720.00
08/19/2025	PJP	L160 - Settlement/Non-Binding ADR: Prepare for call with committee counsel and mediators (.3). Attend same (.4).	0.70	\$ 600.00/hr	\$ 420.00
08/19/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to R. Michelson (Catholic Charities) re case issues (.1).	0.10	\$ 600.00/hr	\$ 60.00
08/19/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email from B. Michael re six additional stay extension cases approval (.1). Consider issues re adding to stipulation, motion to approve stipulation (.3).	0.40	\$ 600.00/hr	\$ 240.00
08/19/2025	PJP	L210 - Pleadings: Stay Extension Adversary: Email to P. Carney re extension for responsive pleadings (.2). Email to B. Michael re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
08/19/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to M. Flanagan re case status (.1).	0.10	\$ 600.00/hr	\$ 60.00
08/19/2025	JER	B160 - Fee/Employment Applications: Emails with PJP re response to Fee Examiner Report.	0.20	\$ 0.00/hr	No Charge

08/19/2025	JER	B160 - Fee/Employment Applications: Emails with J.Kim re Fee Examiner request re redactions.	0.10	\$ 525.00/hr	\$ 52.50
08/19/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Call from P. Pascuzzi re: stipulation re stay extension motion (.1); Review of procedures followed in other diocesan cases on same (1.1); Review of stipulation re: signatures for completeness (.3) Detailed email to P. Pascuzzi re: the same (.2); Emails to and from P. Pascuzzi re: stipulation (.1); Review of issue re: signatures on stip (.4)	1.10	\$ 350.00/hr	\$ 385.00
08/19/2025	PJP	B160 - Fee/Employment Applications: Review fee examiner review of FFWPR interim fee application, draft responses, address questions, emails to and from J. Rios, email to and from E. Frejka re same (.5) (no charge).	0.00	\$ 600.00/hr	No Charge
08/20/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from O. Katz re mediation issues, consider strategy (.2). Call with O. Katz re same, notes to file (.3). Consider issues and strategy on all case matters (.7).	1.20	\$ 600.00/hr	\$ 720.00
08/20/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Draft notice of amended exhibit B (main case filing) (1.3); Draft notice of amended exhibit b (adversary case) (.8); Review of amended exhibit b (.3); Email P. Pascuzzi re: the same (.1); Review of notices for final filing (.7)	3.20	\$ 350.00/hr	\$ 1,120.00
08/20/2025	PJP	B110 - Case Administration: Review and revise status conference statement for September 4 status conference (.5).	0.50	\$ 600.00/hr	\$ 300.00
08/20/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with R. Michelson (Catholic Charities) re case status, mediation (.2). Attend same (.6).	0.80	\$ 600.00/hr	\$ 480.00
08/20/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re case issues, related party contributions, strategy (.3). Email from O. Katz re mediation issues, consider strategy (.1).	0.40	\$ 600.00/hr	\$ 240.00
08/20/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issues on adding cases to stip resolving stay extension motion, missing signatures (.3). Review and revise notices of amended exhibit B to stipulation in adversary proceeding and main case (.2).	0.50	\$ 600.00/hr	\$ 300.00
08/20/2025	JER	B160 - Fee/Employment Applications: Review email to UST and Fee Examiner re LEDES files for multiple professionals.	0.10	\$ 525.00/hr	\$ 52.50
08/21/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to P. Gaspari, D. Zamora re JCP 5108 issues (.2).	0.20	\$ 600.00/hr	\$ 120.00

08/21/2025	PJP	L210 - Pleadings: Committee adversary: Call from R. Charles (Parishes) re motion to dismiss issues (.2). Emails from and to O. Katz re reply to opposition to motions to dismiss (.2). Review revised reply, consider issues re same (.7). Calls with O. Katz re reply issues (.2). Review replies of Cemeteries, SHCP, three high schools, consider issues (.9).	2.20	\$ 600.00/hr	\$ 1,320.00
08/21/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Continued Review of stipulation re resolution of stay extension motion re: signatures (.5)	0.50	\$ 350.00/hr	\$ 175.00
08/21/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to B. Michael re amended exhibit B, signatures on stipulation to complete, additional six cases added (.4). Review insurer opposition to motion to approve resolution of stay extension motion, consider issues (.7). Emails to client team re same (.2).	1.30	\$ 600.00/hr	\$ 780.00
08/21/2025	PJP	B110 - Case Administration: Review and revise status conference statement for Sept 4 status conference (.3). Emails to and from O. Katz re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
08/21/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from O. Katz, D. Zamora re Pritchard cases issues (.2). Call from B. Weinstein re state court cases issues (.3).	0.50	\$ 600.00/hr	\$ 300.00
08/21/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Review of insurer opposition to motion to approve stay extension resolution and draft notes re: the same (3.1)	3.10	\$ 350.00/hr	\$ 1,085.00
08/22/2025	PJP	L160 - Settlement/Non-Binding ADR: Email from mediators re mediation, consider issues (.1). Attend call with mediators and client team (.8).	0.90	\$ 600.00/hr	\$ 540.00
08/22/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for mediator call (.2). Prepare for client team call (.3). Attend same (1.0). Call from B. Weinstein re case strategy (.3). Emails to and from J. Schulman, B. Weinstein re case issues (.2). Email from O. Katz, B. Weinstein, J. Schulman, M. Flanagan re mediation strategy, consider issues re same (.3). Emails from O. Katz, M. Flanagan re mediation issues, consider strategy (.2). Review other diocesan case developments re claim objections relevant to this case (shared), consider strategy re same (.4).	2.90	\$ 600.00/hr	\$ 1,740.00
08/22/2025	PJP	B150 - Meetings of and Communications with Creditors: Follow up email to B. Michael re standstill stipulation (.1).	0.10	\$ 600.00/hr	\$ 60.00
08/22/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to P. Gaspari, B. Weinstein re reply to insurer opposition to stay extension motion resolution (.2). Consider strategy re same (.4).	0.60	\$ 600.00/hr	\$ 360.00

08/22/2025	PJP	B110 - Case Administration: Revise status conference statement to add standstill agreement status (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/22/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Confer with P. Pascuzzi re: reply to insurer objection to stay extension motion resolution (.2); Email B. Jennings and A. Kieser re: transcript for reply (.1)	0.30	\$ 350.00/hr	\$ 105.00
08/22/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with B. Weinstein re R. Michelson email (Catholic Charities) re case issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/23/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Consider strategy on tasks/project status (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/23/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issues on Pritchard cases relief from stay, scope and strategy (.4). Email to O. Katz re same (.2).	0.60	\$ 600.00/hr	\$ 360.00
08/24/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re further mediation dates (.1).	0.10	\$ 600.00/hr	\$ 60.00
08/24/2025	PJP	B110 - Case Administration: Revise status conference statement (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/25/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review Albany insurer standing pleadings re relevant issues in this case (shared) (.3). Call with B. Weinstein, J. Schulman re case strategy and status (.6). Emails from and to O. Katz, P. Carney, M. Flanagan, Fr. Summerhays re mediation issues (.3).	1.20	\$ 600.00/hr	\$ 720.00
08/25/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Draft reply re: insurer objection to stay extension resolution (3.1); Continue drafting reply (3.2); Emails (x2) from/to P. Pascuzzi re: reply (.2)	6.50	\$ 350.00/hr	\$ 2,275.00
08/25/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review and revise reply to insurer opposition to motion to approve stay extension motion resolution (1.9). Email to client team re same (.2).	2.10	\$ 600.00/hr	\$ 1,260.00
08/25/2025	JER	B160 - Fee/Employment Applications: Multiple emails with Committee Counsel, J. Kim, PJP and Fee Examiner re status of Fee Examiner review and Fee Examiner request for continued hearing date.	0.30	\$ 525.00/hr	\$ 157.50
08/26/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call re mediation strategy (.2). Attend same (.5). Call with D. Zamora, P. Gaspari re case strategy (.2). Email to O. Katz re case strategy (.2). Emails from and to client team re mediator call, consider strategy (.2).	1.30	\$ 600.00/hr	\$ 780.00
08/26/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with committee counsel re case status (.2). Attend same (.3).	0.50	\$ 600.00/hr	\$ 300.00
08/26/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Email B. Michaels (Committee counsel) re: transcript (.1)	0.10	\$ 350.00/hr	\$ 35.00

08/26/2025	JER	B160 - Fee/Employment Applications: Multiple emails regarding rescheduling of fee hearings. (.3).	0.30	\$ 525.00/hr	\$ 157.50
08/26/2025	JER	B160 - Fee/Employment Applications: Email to Fee Examiner re Transperfect fee application. (.1). Telephone call from Fee Examiner regarding same. (.4)	0.50	\$ 525.00/hr	\$ 262.50
08/26/2025	PJP	B320 - Plan and Disclosure Statement: Consider issues on finalizing standstill agreement re chapter 11 plan (.3).	0.30	\$ 600.00/hr	\$ 180.00
08/26/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issues on notices of amended exhibit B listing enjoined cases (.3). Email to client team re same (.1). Revise reply based on client team comments, consider strategy re same (.6). Call with B. Weinstein re same (.1).	1.10	\$ 600.00/hr	\$ 660.00
08/26/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Review and revise omnibus reply (Mtn to Approve Compromise and Stipulation) (.5); Email P. Pascuzzi re: the same (.1)	0.60	\$ 350.00/hr	\$ 210.00
08/27/2025	BJ	B160 - Fee/Employment Applications: Prepare draft August Monthly Fee Statement for TransPerfect.	0.40	\$ 105.00/hr	\$ 42.00
08/27/2025	MEK	B110 - Case Administration: Email to B. Whitaker re: limited service list update (.1)	0.10	\$ 350.00/hr	\$ 35.00
08/27/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Revise reply to insurer objection (.4); Email P. Pascuzzi (detailed) re: the same (.2); Email from/to P. Pacuzzi re: reply (.2); Review of B. Weinstein comments to reply and incorporate the same (.2); Email P. Pascuzzi re: the same (.1)	1.10	\$ 350.00/hr	\$ 385.00
08/27/2025	JER	B160 - Fee/Employment Applications: Coordinate and confirm coverage for Aug 28 hearings with PJP. (.1). Review notice and set continued hearing date for Sept 12 fee applications. (.1)	0.20	\$ 525.00/hr	\$ 105.00
08/27/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Carney re insurance reimbursement issue for non-abuse claim, consider issue re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/27/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review comments on reply re motion to approve stay extension stipulation, consider strategy re same (.5). Emails from and to B. Weinstein, P. Gaspari, D. Zamora re same (.2).	0.70	\$ 600.00/hr	\$ 420.00
08/27/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Review of omnibus reply (.3); Revise reply (.1); Email from/to B. Weinstein re: reply (.2); Final review and revision to reply (.9); Email to P. Carney re: the same (.1)	1.60	\$ 350.00/hr	\$ 560.00
08/28/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Review of insurers re: service of reply (.3); Email B. Jennings, A. Kieser re: service of the same (.2); Review of reply for approval for filing (.5).	1.00	\$ 350.00/hr	\$ 350.00

08/28/2025	JER	B160 - Fee/Employment Applications: Emails with TransPerfect re Fee Examiner comments for fee application. (.3). Telephone call and emails with BJ regarding same. (.4)	0.70	\$ 525.00/hr	\$ 367.50
08/29/2025	MEK	B110 - Case Administration: Email from B. Whitaker re: Limited service list (.1) Review of the same and email A. Kieser re: approval of the same for filing (.1)	0.20	\$ 350.00/hr	\$ 70.00
08/31/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review committee reply re motion to resolve stay extension adversary, consider strategy re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
08/31/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to O. Katz re case strategy and status (.2).	0.20	\$ 600.00/hr	\$ 120.00

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
08/31/2025	FA	Lexis Online Research - August 2025	\$ 121.07

Total Hours	81.40 hrs
Total Biller	\$ 40,691.00
Total Expenses	\$ 121.07
Total Invoice Amount	\$ 40,812.07
Previous Balance	\$ 128,301.52
08/28/2025 Payment - Trust Account	(\$30,495.57)
A payment has been taken from the Trust Account.	
Balance (Amount Due)	\$ 138,618.02

Trust Account Summary

Billing Period: 08/01/2025 - 09/08/2025

Matters: Archdiocese of SF - Post Petition

Total Deposits		Total Disbursements	Current Balance	
\$30,495.57		\$30,495.57	\$0.00	
Date	Transaction	Deposit	Disbursement	Balance
08/15/2025	Received From-Archdiocese of San Francisco	\$30,495.57		\$30,495.57
08/28/2025	Applied to invoice #14090		\$30,495.57	\$0.00

User Hours Summary

Billing Period: 08/01/2025 - 08/31/2025

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	51.80	\$ 600.00	\$ 31,080.00
Jake E Rios	3.10	\$ 525.00	\$ 1,627.50
Jake E Rios	0.40	\$ 525.00	\$ 0.00
Brenda Jennings	4.70	\$ 105.00	\$ 493.50
Mikayla E Kutsuris	21.40	\$ 350.00	\$ 7,490.00